GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Residential –Providing Transit free accommodation to the Women employees of Heads of the Departments Accommodation – Residential – Providing Transit Free Accommodation to the working Women employees of Skylark Towers, Syamalanagar and Siva Green Valley, Gorantla at Guntur - Payment of Rents to the Flat Owners for the month of **December, 2018** – Sanction of expenditure for an amount of Rs. 1,84,800**/-** (Rupees One Lakh Eighty Four Thousand Eight Hundred Only)– Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 58 Dated: 07-01-2019

Read the following:

1. G.O.Ms.No.48, G.A.(Accom.) Dept, Dt.20-3-2018
2. From the Deputy Estate Officer, O/o Estate Office, Amaravati, at Vijayawada, Ref. No. 215/E.O, VJA/2018-19/GAD/ACCOM., dt.2-01-2019.

***

O R D E R:-

In pursuance of the orders of the Government issued vide G.O.s 1st read above, and the proposal of the Deputy Estate Officer, O/o Estate Office, Amaravathi, Vijayawada in the reference 2nd read above for payment of rents to the Flat Owners i.e., Skylark Towers, Syamalanagar and Siva Green Valley, Gorantla at Guntur for the month of **December, 2018. The details of Rents as follows:**

Sl. No.	Name of the Apartment and place	No. of Flats taken 2BHK/3BHK	Particulars of rent	Amount payable
2	Skylark Towers, Shyamalanagar, Gorantla (Women)	7 (2)BHK	Rent @ Rs.16,800/- per	Rs.1,17,600/-
3	Siva Green Vally, Guntur (Women)	4 (2)BHK	Rent @ Rs.16,800/- per Flat	Rs. 67,200/-
	Total			Rs. 1,84,800/-

2. Government after careful examination of the matter, hereby sanction an amount of Rs. 1,84,800**/-** (Rupees One Lakh Eighty Four Thousand Eight Hundred Only) towards payment of rents to the Flat Owners i.e., Skylark Towers, Syamalanagar and Siva Green Valley, Gorantla at Guntur for the month of **December, 2018** for providing Transit Free Accommodation to the working Women employees of the Heads of the Departments.

3. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (2) above to the accounts of Flat Owners as mentioned in the **annexure** appended to this order as per budget provisions for the FY 2018-19.

4. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503".

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. PRAVEEN KUMAR
PRL. SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A (Claims.C) Dept.
The Estate Officer, Amaravati, Vijayawada.
The Deputy Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The Pay and Accounts Officer, Amaravati, Vijayawada
The A.G (A&E), A.P, Vijayawada.

Copy to:
The P.S to Prl. Secretary to Government (GPM & AR),
SF/SC.
C.No.ACCO0MISC/18/2018-Accom.-GAD

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

(G.O.Rt.No:58, G.A.(Accom.) Dept, DT.07-01-2019.)

RENT PAYABLE TO FLAT OWNERS OF WOMEN ACCOMMODATION AT SKY LARK TOWERS AT GUNTUR AND SIVA GREEN VALLEY AT GUNTUR FOR THE MONTHS OF DECEMBER,2018

S.NO	NAME OF THE OWNER	FLAT AND BLOCK	RENT PAYABLE	NO.OF FLATS	TOTAL RENT PAYABLE	BANK NAME	BRANCH ADDRESS	A/C NO	AADHAR NO.	PAN NO	IFSC CODE
1	Talupunuri venkateswar rao	Peacock block 203,204,205,303 &503	16,800 per flat	5	84,000/-	Andhra Bank	JKC College, Guntur	110810027000198	2378 8399 9895	ABBPT6338C	ANDB0001108
2	Talupunuri vimala	peacock block 504,506,	16,800 per flat	2	33,600/-/-	AXIS BANK	Guntur branch	910010015868904	3578 3800 6643	ADVPT4777H	UTIB0000070
3	K. Bhanuchandra	A Block 306	16,800/- per flat	1	16,800/-	Corporation Bank	Ponnuru	520101038204033	7012 4919 8848	BYOPK6824F	CORP0001873
4	K.Hanumantha rao	B' Block 201	16800/- per flat	1	16,800/-	Andhra bank	Arundal pet Guntur	1510100034660	5517 0694 2775	ADSPK7469G	ANDB0000015
5	K. Srinivasa rao	B'Block 304	16800/- per flat	1	16,800/-	SBI BANK	Koretipadu Guntur	20090106342	5649 6798 3508	ALCPK1904G	SBIN0011093
6	K.V.Subba rao	B' Block 212	16800/- per flat	1	16,800/-	IOB	Mylapur branch chennai	104601000033111	7314 9598 9952	ADSPK8467C	IOBA0001046
Total : Rs. 1,84,800/- (Rupees One Lakhs Eighty Four Thousand and Eight Hundred only)											

K. PRAVEEN KUMAR

PRL. SECRETARY TO GOVERNMENT (GPM & AR)

SECTION OFFICER